

Receiving Report

Date: 14-12-17

Batch No: 131119

Supplier: Core

Dart P/O: 26784

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26784**

Purchase Order Date 12/15/2014

PO Print Date 12/16/2014

Page Number 1 of 2

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	AN8C44A	Bolt	12/15/2014 Yes 12/15/2014	FN	9.00 Each	\$60.00	\$540.00
3	AN3C47A	Bolt	12/15/2014 Yes 12/15/2014	FN	20.00 Each	\$45.00	\$900.00

Line Total: \$540.00

Line Total: \$900.00

824-12-17

PO Instructions: Fedex Acc#151793240

Note:

12/16/2014



C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

DUPLICATE

Invoice

Invoice : CA141216-2

Date : 12/16/2014

No. Items : 2

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 26784

AWB : 772263707150

Resale : Not On File

Your Order# : 26784

Customer# : DALD

Buyer :

Order Date : 12/16/2014

Terms : N 10

Contact : 613-632-9577

Ship Date : 12/16/2014

Sales Person: sale2

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN8C44A BOLT	9	0	FN	\$60.00 EA	\$540.00
2	AN3C47A BOLT NSN: 5306-00-282-2657	20	0	FN	\$45.00 EA	\$900.00

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total : \$1,440.00

Tax Total :

S + H : \$0.00

Balance : \$1,440.00

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

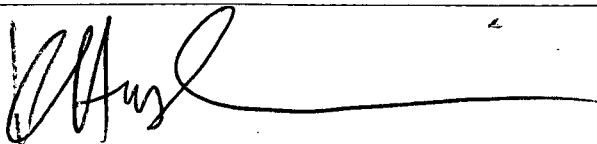
Invoice : CA141216-2
Date : 12/16/2014
PO : 26784
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN8C44A Lot:18030	9	FN
2	AN3C47A Lot:JT17875-2 Cert#:COR0 05-10-11-496 18-1(20)	20	FN



KAIZER HUSEIN

**FASTENER DIMENSIONS INC.**

94-03 104th Street, Ozone Park, N.Y. 11416

Tel: (718) 847-6321 ~ Fax: (718) 847-8414

SITA

No: 1106589

CERTIFICATE OF CONFORMITY

Bill To:

Ship To:

ORIGINAL

**CORE AVIATION SERVICES
16305 E TWIN ACRES DRIVE
GILBERT, AZ 85298****CORE AVIATION SERVICES
16305 E TWIN ACRES DRIVE
GILBERT, AZ 85298**

Customer PO	Ship Date	Airway Bill Number
STK141211	12/12/2014	

Part No.	Description	Cond	Qty	S/L	Lot/Batch#	Mfg Name	Control Number
AN8C44A	BOLT	NE	10	4	18030	FDI	FD018030W4852/04A

FD018030W4852/04A

THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE SPECIFICATIONS BY FASTENER DIMENSIONS INC. TEST REPORTS ARE ON FILE SUBJECT TO YOUR REVIEW.

Signed:

For and on behalf of Fastener Dimensions, Inc.

Print Date: 12/12/2014

JASON HINKIE

QA-Manager



element™

Element Materials Technology
15062 Bolsa Chica
Huntington Beach, CA
92649-1023 USA

P 714 892 1961
F 714 892 8159
T 888 786 7555
info.hb@element.com
element.com

Contact: Kaizer Husein
C.O.R.E Aviation Services, Inc.
16305 E. Twin Acres Dr.
GILBERT, AZ 85298

*****CORRECTED TEST CERTIFICATE — EAR-CONTROLLED DATA
10/15/2013*****

Date: 10/15/2013
Purchase Order Number: SRO131010-2
Work Order Number: COR005-10-11-49618-1

Part No.:	AN3C47A
Description:	BOLT
Specification:	AN3C47A REV. 2, NASM 6812 REV. 3, MIL-S-18732D 321

CHEMICAL ANALYSIS

Element		Result %	Min %	Max %
C	=	0.15	0.13	0.17
Mn	=	0.59	0.30	0.80
Si	=	0.35	0.20	0.60
P	=	0.021	0.000	0.040
S	=	0.004	0.000	0.030
Cr	=	16.45	15.50	16.50
Ni	=	2.06	2.00	3.00
Mo	=	0.06	0.00	0.25
N	=	0.08	0.00	0.10
Fe	=	Balance	Balance	Balance

Chemical Analysis performed by Optical Emission per SOP 2.02, Revision 15
Nitrogen by Fusion per SOP 13.00, Revision 9

AXIAL TENSILE (ROOM TEMPERATURE)

Requirement:	2,210 LBS MIN.	
Test Method:	MIL-STD-1312-8A / NASM1312-8(2)	
Sample	Result (lbs.)	Location of Fracture
1	3,197	THREAD

DIMENSIONAL INSPECTION

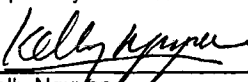
Specification:	Cust Info.	
Description:	.1900-32 UNF 3A	
	Drawing Dimension	Actual
	"B"	.371
	"D"	.134
	"LENGTH"	4.892
	"GRIP"	4.504
	"A"	.187
	"MAJOR Ø"	.1869
	"R"	.015

One bolt was tested as representative of a batch of 80 bolts received***

MATERIAL CONFORMS TO SPECIFICATION

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Respectfully submitted


Kelly Nguyen

Senior Quality Administrator

15062 Bolsa Chica, Huntington Beach, CA 92649
(714) 892-1961 ph • (714) 892-8159 fax www.element.com

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